

From: Han, Linda (DPH) </O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=LINDA.HAN>
Sent: Monday, August 13, 2012 4:09 PM
To: Irwin, Robert (AGO) <Robert.Irwin@MassMail.State.MA.US>; Mason, Joseph (POL) <joseph.mason@MassMail.State.MA.US>
Cc: Nassif, Julianne (DPH) <Julianne.Nassif@MassMail.State.MA.US>
Subject: FW: drug lab query
Attach: chemSamples2003_2012.xls

Bob and Joe:

Attached please find data on test volumes by chemist from 2003 to present.

RE other items that you requested for your investigation:

- We confirmed that we have no mechanism for producing room access records from the palm readers.
- Specimen receipt logs are available in hard copy only, and are available in the lab
- I checked with our HR department, and they do not keep records of work schedules for drug lab employees. You might check with Chuck Salemi for that info.
- Our HR department doesn't have a listing of all the people who have worked in the drug lab for the last 9 years, or where they now are. I think this would have to be another question for Chuck.
- Our HR department doesn't have records of what hours were worked per day for drug lab staff. The e-system only captures the total numbers of hours worked per day, and we no longer have access to data for the personnel who were transferred. Employee arrival and departure times are best captured in the hard copy time logs, which are stored in the lab.
- Finally, we unfortunately cannot provide you a copy of A. Dookhan's personnel record. Our legal office is willing to discuss this with you if you have questions about this specifically.

I think that Julie and I have covered all of the data request elements that we discussed at our meeting last week. Let me know if we missed anything or if you have any questions.

Thanks,
Linda